

GOVERNMENT OF TELANGANA
ABSTRACT

Telephones BSNL Land Line- Payment of an amount of Rs.2,066/- (Rupees Two Thousand and Sixty Six only) towards telephone charges of official telephones being used by the Office of Revenue (DM) Department during the period from 01-11-2014 to 30-11-2014 - Amount Sanctioned – Orders - Issued.

REVENUE (DISASTER MANAGEMENT-II) DEPARTMENT

G.O.RT.No. 42

Dated: 19-12-2014

Read :-

Bills received from BSNL land line dated:06.12.2014

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ORDER:

Sanction is hereby accorded for payment of Rs.2,066/- (Rupees Two Thousand and Sixty Six only) towards monthly rental and telephone charges, taxes, etc., during the period from 01-11-2014 to 30-11-2014 respect of the Office Telephones being used by the Officers and Staff members in Revenue (DM) Department and the details are as follows:-

Sl. No	Name & Designation	Phone Number	Bill Date	Period	Amount (Rs.)
1.	CDM & EOPS (Office)	23454088	06.12.2014	01-11-2014 to 30-11-2014	730.34
2.	Fax	23454293	06.12.2014	01-11-2014 to 30-11-2014	1335.73
Total					2066.07

Rounded to Rs.2,066/-

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

"MH.2245 – Relief on account of Natural Calamities – 80 – General-
MH.001 –direction and administration – SH (01) – Headquarters Office –
130- Office expenses – 131 – Service Postage, Telegram and Telephone
Charges.

3. The Revenue (DM.II-Claims) Department shall draw the amount and send it through ECS BSNL Ltd., in Account No. CBCA01000076 at an early date and also inform the details of the phone numbers and amount paid to BSNL office through E-mail.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.R. MEENA
Commissioner for Disaster Management &
E.O. Principal Secretary to Government (FAC)

To
The Accounts Officer BSNL, Hyderabad
The Dy PAO, Secretariat, Hyd.
The Rev (DM.II- Claims) Dept.
SF/SCs

//Forwarded by order//

SECTION OFFICER